

GOVERNMENT OF ANDHRA PRADESH
ABSRACT

Government Vehicles – Supply of P.O.L by A.P. State Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of March, 2011 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 1693

Dated 25.04.2011

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/March/2011, dated 02.04.2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,32,619/- (Rupees Three Lakh Thirty Two Thousand Six Hundred and Nineteen only) towards the cost of P.O.L supplied to the Government vehicles under the control of General Administration Department for the month of March, 2011 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified.
3. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretarait – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".
4. The bills and advance stamped receipt received from the A.P.State Civil Supplies Corporation Limited are sent herewith in duplicate after passing for payment to General Administration (Claims-C) Department. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above by way of cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited and send the same to this section for onward transmission to them.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims-C) Department(with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,
The Dist. Manager, APSCSCL, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1693 , Genl. Admn. (OP.VII) Dept., dated 25.04.2011

Sl.No.	Vehicle No.	Officer using the vehicle	Comsumption of Petrol	Consumption of Diesel	Ceiling fixed	Excess Consumption
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	AP 12 D 27	COI (SB)	240	--	200	40
2.	AP 12 D 666	Pool	105	--	160	0
3.	AP 11AB 1771	Spl.C.S. (GPM&AR)	140	--	200	0
4.	AP 9 BC 8118	Prl. Secy. (RIAD)	160	--	200	0
5.	AP 9 BA 6050	Prl. Secy. (RIAD)	370	--	200	170
6.	AP 9 AQ 555	Secretary to Govt. (Ser.)	95	--	200	0
7.	AP 9 BR 9090	CEO & Prl. Secy.	270	--	200	70
8.	AP 12 F 555	Spl Secy. (Protocol)	315	-	200	115
9.	AP 10 TX TR 2010/AP 9 CC 3802	Spl.C.S.(GPM&AR)	195	--	200	0
10.	AP 12 D 345	Pool	80		160	0
11.	AP 12 D 9	Spl.C.S.(Accom.)	120	--	200	0
12.	AP 11 F 4545	Pool	140	--	160	0
13.	AP 9 AB 2345	Pool	160		160	0
14.	AP 12 D 3277	Pool	140	--	160	0
15.	AP 9 AB 3663	Pool	40	--	160	0
16.	AP 9 BY 8366	Prl.Secy. (Poll.)	0	275	200	75
17.	AP 9 AR 612	Pool	160	--	160	0
18.	AP 12 D 3456	Pool	160	-	160	0
19.	AP 12 D 99	Pool	160	--	160	0
20.	AP 9 AQ 6823	Pool	160	--	160	0
21.	AP 12 D 8888	COI (DRG)	210	-	200	10
22.	AP 9 AQ 8388	Pool	160	--	160	0
23.	AP 9 AE3456	Pool	40	--	160	0
24.	AP 9 AC 1	Pool	60	--	160	0
25.	AP 9 AX 9	Pool	160	--	160	0
26.	AP 9 AP 4444	Pool	130	--	160	0
27.	AP 12 D 14	COI (KPC)	140	-	200	0
28.	AP 9 AB 6131	Pool	160		160	0
29.	AP 9 AY 7810	M.C.	78	--	160	0
30.	AP 9 AY 7957	M.C.	80	--	160	0
31.	AP 9 AY 7811	MC	117	-	160	0
32.	AP 9 P A 21	MC	74	-	160	0
33	AP 9 P 9012	MC	18	-	160	0
34	AP 9 P 9029	MC	81	-	160	0
35	AP 9P 9027	MC	73	-	160	0
	Total		4791	275		480